

Work Order ID 86367

June-27-12 3:48:18 PM

86367

Page 1

Item ID: D2581

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mounting Bracket

Start Date: 27/06/2012 Start Qty: 40.00

40

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/06/28

Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2581

Rev A1

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D2581

304, 125"

Dwg Rev: A1

Prog Rev: A1

2-Deburr if necessary

40 0 Jm 12-6-29

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

40 0 Jm 12-6-29

Pto >

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

817606129

10 cents
(X39)

Dart Aerospace Ltd

W/O: 86367

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2581 PAR #: _____ Fault Category: Water Jet NCR: Yes No DQA: OK Date: 12/07/19
 Resolution: _____ Disposition: Scrap QA: N/C Closed: OK Date: 12/7/20

NCR: 121597

WORK ORDER NON-CONFORMANCE (NCR) 488

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
12/06/19	#100	Found at inspection that Qty of Part has a cutout at one end. R.C Part was at end of sheet.	S 057042 12/06/19	Scrap + Destroy No Replm.	JM 12-6-19	S 12/06/19	S 057042 12/06/19	S 12/06/19
		Garage bins no fit exactly at amount in small letters. Part Missing						

NOTE: Date & initial all entries

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Page 2

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Required Date: 11/07/2012 Req'd Qty: 40.00

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Brake NC Brake NC	Form as per dwg NC BRAKE Memo	0.00 0.00				39			SB 12/07/09
140 *140* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		8.26/09					cont x35
150 *150* Packaging Packaging	Identify as per dwg & Stock Location: <u>WA</u> Memo *****STOCK IN BASKET CELL*****	0.00 0.00							DL PC 12-07-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 86367***86367***

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40

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

MLJ 12/07/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 86367

86367

Parent Item: D2581

D2581

Parent Item Name: Mounting Bracket

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP D01.07.17Added info to step 2SM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	51.6260	0.0187	0.787368			

M304S11GA

304/316 0.125 Sheet

**

Jm 12-6-29

Location

Loc Qty

Loc Code

MAT020

51.626

121380

23.9

121780

27.726

121780

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

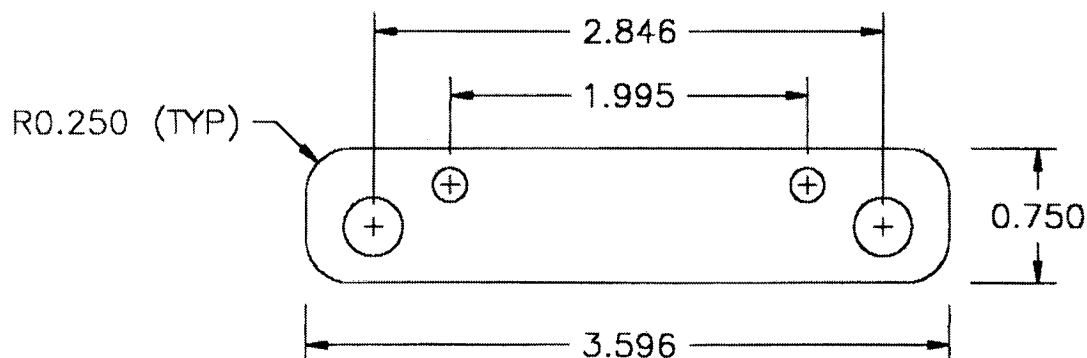
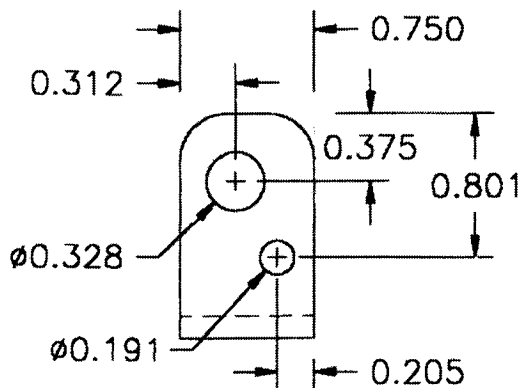
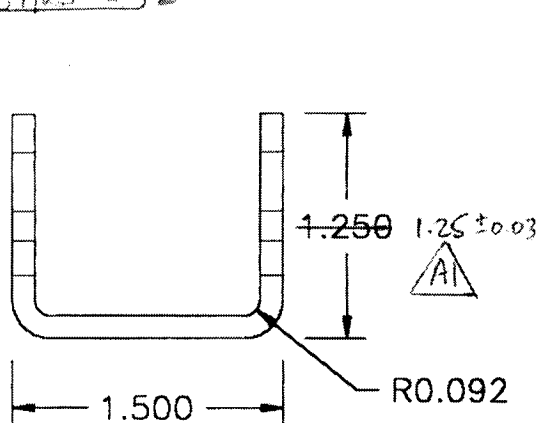
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries



DESIGN		DRAWN BY		DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
MIKE M		MIKE M		REV. A	
CHECKED <i>Bu</i>		APPROVED <i>M. M.</i>		DRAWING NO. D2581	SHEET 1 OF 1
DATE 96.06.27		TITLE MOUNTING BRACKET		SCALE 1:1	
AI	CP 04.05.14		CHANGE TOLERANCE ON 1.25 DIMENSION		

RELEASED
96/07/23 Bu



MATERIAL: 304/316 SS 0.125 THICK

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 80367/MJS
12/06/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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